

UNITED STATES BANKRUPTCY COURT
NORTH DISTRICT OF GEORGIA
ATLANTA DIVISION

In Re:

Case No. A03-76117-JB

JOHN PAUL BARNARD
123 BELAIR TRAIL
STOCKBRIDGE, GA 30281

CHRISTY HAMPTON BARNARD

SSN#1: XXX-XX-1927

SSN#2: XXX-XX-4758

FINAL REPORT AND ACCOUNT

Case Filed On: 11/21/2003

Plan Confirmed Date: 01/27/2004

Case concluded on: 10/06/2008

THIS CASE IS PAID IN FULL.

Mary Ida Townson has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records are incorporated by reference in this report.

DIVIDENDS TO UNSECURED CREDITORS.... 100.00 %

RECEIPTS: \$79,295.75

Amount paid to the Trustee by or for the Debtor for the benefit of creditors.

DISBURSEMENTS TO CREDITORS:		CLAIM AMOUNT	PRIN PAID	INT PAID	TOTAL PAID BY TRUSTEE	PAID DIRECT	PRINCIPAL BALANCE
AMERICAN GENERAL FINANCE, INC.	S	\$3,421.05	\$3,421.05	\$1,586.52	\$5,007.57	\$0.00	\$0.00
AMERICAN HONDA FINANCE CORP.	U	\$7,779.35	\$0.00	\$0.00	\$0.00	\$7,779.35	\$0.00
CITIFINANCIAL	U	\$1,702.17	\$1,702.17	\$0.00	\$1,702.17	\$0.00	\$0.00
eCAST SETTLEMENT CORPORATION	U	\$2,130.98	\$2,130.98	\$0.00	\$2,130.98	\$0.00	\$0.00
ECAST SETTLEMENT CORPORATION	U	\$668.83	\$668.83	\$0.00	\$668.83	\$0.00	\$0.00
ECAST SETTLEMENT CORPORATION	U	\$2,954.28	\$2,954.28	\$0.00	\$2,954.28	\$0.00	\$0.00
ECAST SETTLEMENT CORPORATION	U	\$735.47	\$735.47	\$0.00	\$735.47	\$0.00	\$0.00
ECAST SETTLEMENT CORPORATION	U	\$1,690.83	\$1,690.83	\$0.00	\$1,690.83	\$0.00	\$0.00
ECAST SETTLEMENT CORPORATION	U	\$7,153.19	\$7,153.19	\$0.00	\$7,153.19	\$0.00	\$0.00
ECAST SETTLEMENT CORPORATION	U	\$5,494.83	\$5,494.83	\$0.00	\$5,494.83	\$0.00	\$0.00
FIRST NORTH AMERICAN NATL BANK	S	\$714.68	\$714.68	\$374.08	\$1,088.76	\$0.00	\$0.00
FIRST NORTH AMERICAN NATL BANK	U	\$2,354.45	\$2,354.45	\$0.00	\$2,354.45	\$0.00	\$0.00
FORD MOTOR CREDIT CO.	S	\$31,039.79	\$31,039.79	\$451.72	\$31,491.51	\$0.00	\$0.00
HONDA FINANCE	S	\$3,790.00	\$3,790.00	\$523.29	\$4,313.29	\$0.00	\$0.00
HONDA FINANCE	U	\$2,334.28	\$2,334.28	\$0.00	\$2,334.28	\$0.00	\$0.00
IRWIN HOME EQUITY	S	\$646.81	\$646.81	\$0.00	\$646.81	\$0.00	\$0.00
SCHEDULED CREDITOR	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHEDULED CREDITOR	U	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wells Fargo Home Mortgage	S	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00
Wells Fargo Home Mortgage	S	\$1,130.61	\$1,130.61	\$0.00	\$1,130.61	\$0.00	\$0.00
Wells Fargo Home Mortgage	S	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00
WORLD FINANCIAL NETWORK	U	\$121.72	\$121.72	\$0.00	\$121.72	\$0.00	\$0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL U/S	DEBTOR REFUND	TOTAL
Amt Allowed	\$42,342.94	\$0.00	\$35,120.38	\$657.45	\$78,120.77
Principal Paid	\$42,342.94	\$0.00	\$27,341.03	\$657.45	\$70,341.42
Interest Paid	\$2,935.61	\$0.00	\$0.00		\$2,935.61
Direct Paid	\$0.00	\$394.00	\$7,779.35		\$8,173.35

TOTAL PAID PLUS PAID DIRECT \$81,450.38

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION

Filing	Noticing	Trustee
Expense	Expense	Expense
\$0.00	\$0.00	\$3,718.72

OTHER DISBURSEMENTS UNDER ORDER OF THE COURT:

Debtor's Attorney	Fee Allowed	Fee Paid
CLARK & WASHINGTON	\$2,300.00	\$2,300.00

WHEREFORE, Mary Ida Townson respectfully shows this Court that the estate has been properly and fully administered in accordance with the requirements of the Bankruptcy Code and Rules, and the estate is ready for closing, and prays that a Final Decree be entered discharging the Trustee and closing the estate, and granting such other and further relief as the Court may deem just and proper.

Dated: 11/24/2008

/s/
Mary Ida Townson, Chapter 13 Trustee
State Bar No. 715063